



City of San Diego

PURCHASE ORDER

PO No. **4500054156**

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/27/2014 Page 1 of 2	
				Billing Contact: Monica Smith Telephone:	
Vendor: Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433 Vendor ID: 10007219 Phone: 863-533-5990				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY15 Ferric Chloride DEPT OPEN FY15 for as-needed purchase of Ferric Chloride for the Alvarado WTP as may be ordered for the period of 07/01/14 through 06/30/2015 Pricing Agreement 4600001974 Replaces FY14 PO 4500042575 Requested by Michael Simpson 619 668-2773 / Stephen Moore 619-668-2017	250,000 EA	USD 1.00	USD 250,000.00	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes: Need to reduce PO Quantity by 1/2 until the 1472 approved by Council. PO original PO Quantity will be reinstated when Reso finalized. kw				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 250,000.00 Tax \$ 0.00 PO Total \$ 250,000.00		
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